Solid Waste Management Bureau Electronic Submittal Guidelines

April 21, 2020

In an effort to lessen the amount of paper mail that the New Hampshire Department of Environmental Services (NHDES) receives during the COVID-19 pandemic, the Solid Waste Management Bureau (SWMB) will only accept submittals electronically via OneStop. Below are minimum requirements for accepting electronic submittals.

Electronic Submittals Must Include:

• **Cover Sheet**: All submittals to NHDES' SWMB shall include a **Cover Sheet**. Please ensure that the cover sheet is the first page of the submittal. Use of this cover sheet will assist in correct delivery and processing of the submittal. The SWMB relies on the information on the cover sheet to ensure the submittal is added to the appropriate facility record; therefore, it is critical that the cover sheet information be correct and current. **A template cover sheet is attached.**

For all solid waste submittals, the **Site Code** is 123456789.

For permitted facilities, the **permit number** is the NHDES assigned solid waste facility permit number. Solid waste permit numbers are alphanumeric and frequently start with "DES-SW-" or "DPHS-SW-." A facility's permit number can be found with the facility record in the NHDES
OneStop Data Retrieval System.

For supplemental submittals (e.g., additional information related to an ongoing activity/application), include the **activity/application number**. The activity or application number is a number assigned upon receipt of a submittal by NHDES. If assigned, an activity or application number can be found on correspondence from NHDES, also available in the facility record in the NHDES OneStop Data Retrieval System.

- **Bookmarks**: Links that represent a page in the document are required for all main headings and sub-headings.
- Pages: Miniature previews of each page are required.
- **PE/PG Stamp**: A PE/PG stamp is required for certain submittals, particularly those that include the practice of engineering. For additional guidance, see the table below. Please note that the table is not definitive, and a qualified professional may be required to stamp other submittals. See NHDES Fact Sheet CO-6.

Document Type	Stamp Required
Landfills:	Professional Engineer
- Landfill design plans	(Professional Geologist for
 Closure/Post-Closure Cost Estimates 	hydrogeological reports)
- Post-Closure Reports	
- Notice of Intent to Operate	
 Quality Assurance/Quality Control reports 	
Other Facilities:	Professional Engineer
- Facility design plans	
- Notice of Intent to Operate	

- Adobe Electronic Signature: An Adobe electronic signature verifying the identity of the sender and the integrity of the document is required.
 - One Adobe electronic signature for the entire document:
 - In text format only;

- Placed on the cover sheet.
- Sections of the document that are prepared in an electronic format by a subcontractor may have an electronic signature verifying the integrity of that section (example: laboratory data sheets compiled in an electronic format by the laboratory).
- A third party handler must be compatible with Adobe Acrobat.

Example PE/PG Stamp with Electronic Signature



- o Software Requirements for Electronic Submittals:
 - Shall be in Adobe Acrobat 5.0 or newer.
 - Diagrams or drawings may be submitted in AutoCAD with a .dwg format (only with Adobe 5.0).
 - Only one continuous .pdf file per facility shall be accepted.

Electronic Submittal Procedure:

- Log into the <u>OneStop Data Provider</u> through the NHDES website. All new users must complete
 the online registration form to obtain a username, PIN and password prior to submitting
 documents. If you have any questions about the registration process, please contact Nicole
 Gianunzio at (603) 271-7379 or <u>nicole.gianunzio@des.nh.gov</u>.
- Prior to submitting an electronic document, review the following:
 - File size/Download Time: Website is configured to allow uploads of up to 250 MB and may time out after 20 minutes;
 - o Page Orientation: Page contents should be properly oriented for viewing;
 - Bookmarks: Verify the creation of headings and subheadings;
 - Pages: Verify they have been created;
 - o Adobe Electronic Signature: Verify placement on the cover sheet.
- Prior to accepting an electronic submittal for the first time, a WMD Representative will call to verify the serial number located on the signature certificate, and any time after the certificate expiration date.

Duplicate Paper Copy:

 NHDES has temporarily suspended the requirement to submit a paper copy. A paper copy should only be submitted if requested by the SWMB.

All comments or questions regarding electronic data submittals may be directed to Nicole Gianunzio at (603) 271-7379 or nicole.gianunzio@des.nh.gov.

NHDES Waste Management Division 29 Hazen Drive, PO Box 95 Concord, NH 03302-0095

DOCUMENT/REPORT TITLE
Facility Name
Street Address
City/Town, NH Zip Code

Site Code #: 123456789

NHDES Permit #: DES-SW-XX-##-###, DES-SW-##-###

Activity/Application #: 20##-####

Prepared For:
Permittee / Applicant Name
Mailing Address
City/Town, State Zip Code
Phone Number:
Email:

Permittee/Applicant Contact Name: Permittee/Applicant Contact Email:



Prepared By:
Consultant/Contractor Name
Mailing Address
City/Town, State Zip Code
Phone Number:
Email:
Contact Name:
Contact Email:

Date of Document/Report: